

SECRET

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MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : 1-31 January 1956

SUBJECT : : - Travel Claim for Period

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 \$230.33

1. It is requested that a check in the amount of _____ be drawn in favor of _____ This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to _____ for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of _____. This expense is properly chargeable as follows:

PROJ. CL. Proj. 173-56 TRAVEL ORDER NO.	60001-30-000 ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJEC. CLASS	\$230.33 AMOUNT
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3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distributions:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJR./jec